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2 BILL NO. R-77-06- 13

3 RESOLUTION NO. R- 33-77

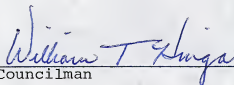
4 A RESOLUTION transferring certain
5 funds in the Redevelopment General
6 Fund.

7 WHEREAS, due to an oversight in the budgeting process,
8 money was not allowed in the 1977 Budget of the Redevelopment
9 General Fund to pay insurance; and

10 WHEREAS, there are sufficient funds in the Salaries &
11 Wages, Reg., Account No. 23-870-111, for said expense.

12 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON
13 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$4,200.00 is hereby transferred
15 from Account No. 23-870-111, Salaries & Wages, Reg., to
16 Account No. 23-870-510, Insurance, in the 1977 Budget of
17 the Redevelopment General Fund.

18 
19 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____

seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>A</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	<u>A</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-14-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(RESOLUTION) No. R-33-77 on the 14th day of June, 1977.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th

day of June, 1977 at the hour of 1:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 20 day of June, 1977,

at the hour of 10:30 o'clock _____

A.M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 31, 1977

TO THE CITY CONTROLLER:

The REDEVELOPMENT GENERAL FUND
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 4,200 from

Account No. 23-870-111 Title Salaries & Wages, Reg. to

Account No. 23-870-510 Title Insurance.

Reason for Transfer Due to an oversight in budgeting process, money
was not allowed in 1977 budget to pay insurance. This
transfer of funds will enable Department to pay its own
insurance costs.

Robert B. Yank
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Rev-
Finance
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____

Q-77-06-13

DEPARTMENT REQUESTING ORDINANCE _____ REDEVELOPMENT GENERAL FUND _____

SYNOPSIS OF ORDINANCE _____ Transfer of \$4,200 from Salaries to Insurance line
_____ item due to an oversight in the budgeting process. Money
_____ was not allowed for in 1977 budget.

EFFECT OF PASSAGE _____ DEPARTMENT will be able to pay its own insurance costs.

EFFECT OF NON-PASSAGE _____ There is sufficient funds available to be transferred
_____ to this line item to be able to pay their own insurance costs
_____ in 1977.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
_____ \$4,200.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____